

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2129439
Invoice Date 05/26/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	10.02

TOTAL BALANCE DUE UPON RECEIPT	\$10.02
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REED SMITH LLP
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W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2129439
Invoice Date 05/26/11
Client Number 172573
Matter Number 50001

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Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	0.32
Duplicating/Printing/Scanning	9.70

CURRENT EXPENSES	10.02
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TOTAL BALANCE DUE UPON RECEIPT	\$10.02
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W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2129439
 Invoice Date 05/26/11
 Client Number 172573
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/31/11	PACER	.32
04/13/11	Duplicating/Printing/Scanning ATTY # 000349: 17 COPIES	1.70
04/13/11	Duplicating/Printing/Scanning ATTY # 000349: 18 COPIES	1.80
04/15/11	Duplicating/Printing/Scanning ATTY # 000349: 18 COPIES	1.80
04/18/11	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
04/18/11	Duplicating/Printing/Scanning ATTY # 000349: 18 COPIES	1.80
04/18/11	Duplicating/Printing/Scanning ATTY # 000349: 18 COPIES	1.80
	CURRENT EXPENSES	10.02

	TOTAL BALANCE DUE UPON RECEIPT	\$10.02
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Invoice Number 2129440
Invoice Date 05/26/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	62.18

TOTAL BALANCE DUE UPON RECEIPT	\$62.18
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7500 Grace Drive
Columbia, MD 21044

Invoice Number 2129440
Invoice Date 05/26/11
Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	11.52
Duplicating/Printing/Scanning	34.00
Postage Expense	4.56
Outside Duplicating	12.10

CURRENT EXPENSES 62.18

TOTAL BALANCE DUE UPON RECEIPT \$62.18

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 Tax ID# 25-0749630

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 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2129440
 Invoice Date 05/26/11
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/29/11	Outside Duplicating VENDOR: IKON- Mailout - Bankruptcy Mailouts/Mai	12.10
03/31/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
03/31/11	PACER	3.04
03/31/11	PACER	8.48
04/08/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/18/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/18/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/21/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
04/26/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
04/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
May 26, 2011

Invoice Number 2129440
Page 2

04/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/27/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
04/28/11	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
04/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/28/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/29/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/29/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/29/11	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
04/29/11	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
04/29/11	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
04/29/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
04/29/11	Postage Expense	4.56
04/29/11	Duplicating/Printing/Scanning ATTY # 0718; 136 COPIES	13.60
	CURRENT EXPENSES	62.18

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
May 26, 2011

Invoice Number 2129440
Page 3

TOTAL BALANCE DUE UPON RECEIPT \$62.18
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W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2129441
Invoice Date 05/26/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	75.25

TOTAL BALANCE DUE UPON RECEIPT \$75.25

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7500 Grace Drive
Columbia, MD 21044

Invoice Number 2129441
Invoice Date 05/26/11
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	22.30
Westlaw	43.50
Courier Service - Outside	9.45

CURRENT EXPENSES	75.25
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TOTAL BALANCE DUE UPON RECEIPT	\$75.25
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Columbia, MD 21044

Invoice Number 2129441
Invoice Date 05/26/11
Client Number 172573
Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/31/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
03/31/11	Duplicating/Printing/Scanning ATTY # 000559: 30 COPIES	3.00
03/31/11	Duplicating/Printing/Scanning ATTY # 000559: 34 COPIES	3.40
04/01/11	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
04/01/11	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
04/01/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
04/08/11	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - US Bankruptcy Court - 3/18/11	4.20
04/11/11	Duplicating/Printing/Scanning ATTY # 0559; 13 COPIES	1.30
04/11/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
04/12/11	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
04/12/11	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60

172573 W. R. Grace & Co. Invoice Number 2129441
60033 Claim Analysis Objection Resolution & Estimation Page 2
(Asbestos)
May 26, 2011

04/12/11	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
04/12/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
04/21/11	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
04/21/11	Westlaw Westlaw	43.50
04/25/11	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - US Bankruptcy Court - Romana Baker - 4/04//11	5.25
	CURRENT EXPENSES	75.25

	TOTAL BALANCE DUE UPON RECEIPT	\$75.25
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